Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Final Bill

Date.....2023

Zone:BBMP, Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 013-23-000005

Schedule Docket No. | Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works | Est.Cost: Rs. 20.00 Lakhs | INDENT NO.: 54284

Name of Work : Construction of Drains and Culverts in Ward No. 13 (Doddabommasandra).

Name of Contractor and Full Address: M/s. Mega Constructions, Prop: K. Meghanadha Reddy, No. 26, 2nd Cross, Chowdeshwari Layout, near Impact College Kodigehalli Extension, Sahakaranagara (Post), Bangalore - 92.

Reference to Agreement No. BBMP/EE/BTP/WO/142/2022-23 Date: 03-03-2023

Certified that the measurements were taken by me on: 25/9/23 and recorded of Pages 11113 to 11119 of measurement Book No. 112/22-23 and that work is satisfactorily executed.

K Meghanadha Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 26/09/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Post Final BA	1678473=00	
IT	41225=00	
GST	41225=00	
SGST	41225=00	
L.C	41225=00	
CBE	41225=00	
L.R	15015=00	
Fine	1170=00	
T.D	74508=00	
Total Amount Adjusted -		1603965=00

K Meghanadha Reddy

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

K Meghanadha Reddy

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Head of Account.....P-3726.....

Bill Passed for Rs.....1678473=00.....

Statutory Deductions Rs.....74508=00.....By Adjustment

Net Amount Paid Rs.....1603965=00.....By NEFT/RTGS

C/W 9/10/2023

9/10/23

Executive Engineer

Sl. No.		Un
1	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trench foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
4	Providing ruled pointing to cursed stone masonry with lime mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification.	Sqm
5	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately **Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate**	Cum
6	Providing and Fixing pre cast Covering Slab 230 mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm
7	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
8	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.K m
	Sub Total =	
	Add GST @ 18% =	
	Grand Total =	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	212.40	171.00	36320.00	212.40	36320.00	
-	-	23.89	5131.00	122580.00	23.89	122580.00	
-	-	83.63	5009.00	418903.00	83.63	418903.00	
-	-	159.30	219.00	34887.00	159.30	34887.00	
-	-	39.83	5292.00	210780.00	39.83	210780.00	
-	-	132.75	4231.00	561665.00	132.75	561665.00	
		195.41	68.00	13288.00	195.41	13288.00	
-	-	250.12	96.00	24012.00	250.12	24012.00	
				1422435.00		**1422435.00**	
				256038.00		**256038.00**	
				1678473.00		**1678473.00**	